



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 22, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,216.43 have been filed with the Auditor-Controller for the period of June 11, 2012, through June 17, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,216.43 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,216.43 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of June 11, 2012 through June 17, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/15/12	JACQUELINE POPE	133	FIELD OPERATIONS REGION II - OSS	7,000.00
06/13/12	JAMIE PEREZ	134	DETECTIVE DIVISION	9,216.43
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 16,216.43</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULDA, DIVISION DIRECTOR  
 BY *Victor Rampulda*

Voucher 133

COUNTY OF LOS ANGELES

June 15, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

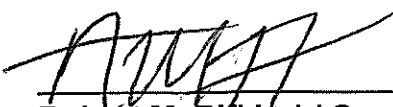
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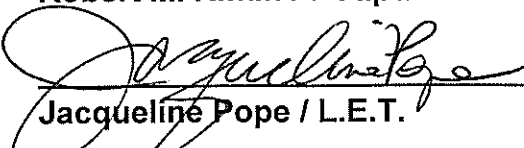
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

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	AMOUNT
912-00159-2413-441	\$150.00
912-07120-2199-151	\$400.00
912-06370-1363-051	\$200.00
912-09521-1369-444	\$200.00
912-06370-1363-051	\$200.00
912-09516-1352-182	\$100.00
912-08004-2142-151	\$300.00
912-05806-2199-151	\$100.00
912-05899-2178-181	\$50.00
912-05696-2178-181	\$50.00
912-00148-2413-441	\$50.00
912-00157-2413-441	\$200.00
912-00160-2413-441	\$200.00
912-03173-2141-051	\$550.00
911-06790-2175-047	\$830.00
011-00084-3199-011	\$1,910.00
911-24930-1335-011	\$1,000.00
912-01967-2175-339	\$100.00
011-00084-3199-011	\$200.00
912-09358-1369-051	\$100.00
912-00161-2413-441	\$110.00

TOTAL \$7,000.00

APPROVED:   
Robert M. Rifkin / / Captain

RECEIVED:   
Jacqueline Pope / L.E.T.

11/13/12

June 13, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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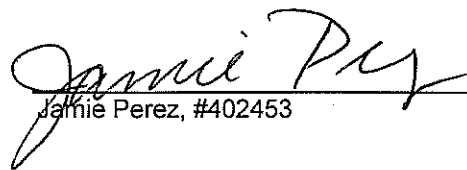
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061312-15	\$999.00
15750 HOMICIDE BUREAU Control Number HOM 061312-42	\$3,715.36
15751 SPECIAL VICTIMS BUREAU Control Number SV 061312-18	\$402.07
15753 NARCOTICS BUREAU Control Number N 061312-45	\$4,100.00
<b>TOTAL</b>	<b>\$9,216.43</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,216.43

  
Jamie Perez, #402453